SBR No 56/23-24
DATED 16/8/2023

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final bill (For Other Works) Date 20 EE/ELE/Y/BR No.....

Division- Yelahanka Division Sub-Division: Dt.....

Bill Received No..... Dated..... Cash Book Voucher No..... dated.....

Scheduled Docket No..... Head of Account:

Name of Work: "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work Under 3075 grant in Yelahanka Division"

Name of Contractor and Full Address: M/s.Newzen Consultants Bangalore.

Work Order No: EE/YNK.D/W.O/Quot/126/2022-23 Dated:14-03-2023

Job Code: 001-21-000022, 002-21-000041

Certified that the measurements were taken by me on 20/6/23 and recorded in pages 257457 & 257458 of measurement Book No 2575/21-22 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 26/6/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

If Memorandum of Payment — **Sub-Division Officer**

1) Total value of work done or supplies made as per account within 1st & Final bill	295000:00	
2) Deduct amount to be held in reserve being ..... percent Rs		
3) Deduct amount to be held in Balance		
4) Deduct Payment : Deduction for 194J 10% IT	29500:00	
a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No		
Amount adjusted towards cash advance recovery of by cheque	265500:00	
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
Advance to contractor for materials brought to site (as detailed) within value of Governme		
terials supplied		

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :
1.
2.

(For use in the Office)

Dated ..... Signature of Contractor

P-3075 Special

Paid by me by cheque No ..... Dated .....

ರೂ: 295000:00 ಒಟ್ಟು ಮಂಜೂರಾದ

Cash Rs ..... Dated .....

ರೂ: 265500:00 ಪಾವತಿಯಾದ

ರೂ: 29500:00 ಮುಂಗಡ ಮಾಡಿದ

03/8/23

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work Under 3075 grant in Yelahanka Division" Total Work order Rs. 2,95,000/- 100% of Rs. 2,95,000/- = Rs.2,95,000/-	1 job	-	-	100.0%	295000.00	295000.00	100.0%	295000.00
							Total Amount		295000.00

Rupees Two Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.2,95,000/-(Rupees Two Lakh(s) Ninety Five Thousand Only) is chargable of following Work :

a Up Gradation of Energy Efficient illumination and ornamental poles in ward no 01 and 03 Parks in Yelahanka Assembly constituency

b Up Gradation of Energy Efficient illumination and ornamental poles in ward no 02 and 04 Parks in Yelahanka Assembly constituency

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT Bangalore

Assistant Executive Engineer (Ele)
BBMP, Bangalore